

Office Mailing Address:
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Send Payments **ONLY** to:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 20-13673-PMM

Steven W. Strickler
1472 Water St.
Columbia PA 17512

Petition Filed Date: 09/11/2020
341 Hearing Date: 10/27/2020
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
10/27/2020	\$1,950.00		11/20/2020	\$1,950.00		12/28/2020	\$1,950.00	
01/26/2021	\$1,950.00		03/04/2021	\$1,950.00		04/05/2021	\$1,950.00	
05/04/2021	\$1,950.00		06/01/2021	\$1,950.00				
Total Receipts for the Period: \$15,600.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$15,600.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	FORD MOTOR CREDIT COMPANY »» 014	Secured Creditors	\$0.00	\$750.00	\$0.00
2	DISCOVER BANK »» 001	Unsecured Creditors	\$11,878.92	\$0.00	\$0.00
3	DIRECTV LLC »» 002	Unsecured Creditors	\$296.15	\$0.00	\$0.00
4	BANK OF AMERICA »» 003	Secured Creditors	\$114.66	\$0.00	\$0.00
5	DH FUNK & SONS LLC »» 004	Unsecured Creditors	\$16,948.47	\$0.00	\$0.00
0	CASE & DIGIAMBERARDINO PC	Attorney Fees	\$4,250.00	\$0.00	\$4,250.00
6	BRANCH BANKING & TRUST CO »» 006	Unsecured Creditors	\$6,946.07	\$0.00	\$0.00
7	BRANCH BANKING & TRUST CO »» 007	Unsecured Creditors	\$45.00	\$0.00	\$0.00
8	BRANCH BANKING & TRUST CO »» 008	Unsecured Creditors	\$585.30	\$0.00	\$0.00
9	NATIONSTAR MORTGAGE LLC »» 009	Mortgage Arrears	\$18,725.31	\$0.00	\$0.00
10	AMERICAN EXPRESS NATIONAL BANK »» 010	Unsecured Creditors	\$21,175.14	\$0.00	\$0.00
11	COMMONWEALTH OF PA UCTS »» 011	Secured Creditors	\$1,174.08	\$0.00	\$0.00
12	KUBOTA CREDIT CORPORATION »» 012	Secured Creditors	\$2,465.86	\$0.00	\$0.00
13	PA DEPARTMENT OF REVENUE »» 013	Priority Creditors	\$1,178.32	\$0.00	\$0.00
14	BRANCH BANKING & TRUST CO »» 015	Unsecured Creditors	\$11,194.90	\$0.00	\$0.00
15	BRANCH BANKING & TRUST CO »» 016	Unsecured Creditors	\$30,672.93	\$0.00	\$0.00

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16	BRANCH BANKING & TRUST CO »» 017	Secured Creditors	\$0.00	\$0.00	\$0.00
17	BRANCH BANKING & TRUST CO »» 018	Unsecured Creditors	\$20,912.06	\$0.00	\$0.00
18	ORION FIRST FINANCIAL, LLC »» 19S	Secured Creditors	\$2,211.92	\$0.00	\$0.00
19	ORION FIRST FINANCIAL, LLC »» 19U	Unsecured Creditors	\$6,076.64	\$0.00	\$0.00
20	QUANTUM3 GROUP LLC AS AGENT FOR »» 020	Unsecured Creditors	\$981.87	\$0.00	\$0.00
21	LVNV FUNDING LLC »» 021	Unsecured Creditors	\$12,390.45	\$0.00	\$0.00
22	SYNCHRONY BANK »» 022	Unsecured Creditors	\$2,529.78	\$0.00	\$0.00
23	SYNCHRONY BANK »» 023	Unsecured Creditors	\$22,804.46	\$0.00	\$0.00
24	PORTFOLIO RECOVERY ASSOCIATES »» 024	Unsecured Creditors	\$18,056.45	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$15,600.00	Current Monthly Payment:	\$1,900.00
Paid to Claims:	\$750.00	Arrearages:	(\$1,950.00)
Paid to Trustee:	\$1,209.00	Total Plan Base:	\$112,450.00
Funds on Hand:	\$13,641.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.